

LEADERSHIP OF BLOUNT COUNTY, INC.

Event Name: Leadership Blount Golf and Gravel

REPORT FOR ANNUAL EVENT HELD 7/15/2005

BEGINNING FUND BALANCE: \$625.00

REVENUE:

Sales: Ticket	\$6,330.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$6,330.00

EXPENSES:

Prizes	\$2,100.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$230.00
Other	\$1,320.36
TOTAL EXPENSES:	\$3,650.36

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Leadership Blount	\$2,679.64
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$2,679.64
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	42.33%

ENDING FUND BALANCE: \$0.00